

Office Mailing Address:  
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Send Payments **ONLY** to:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-10008-AMC**

Diane L Lighty  
2433 Edgewood Street  
Philadelphia PA 19142

Petition Filed Date: 01/02/2020  
341 Hearing Date: 02/07/2020  
Confirmation Date: 11/04/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2020	\$200.00	77725168411	03/10/2020	\$200.00	69781964274	04/20/2020	\$100.00	77733619117
06/03/2020	\$100.00	77733628566	06/03/2020	\$100.00	77733628544	06/22/2020	\$100.00	19116261144
06/22/2020	\$100.00	19116261143	07/15/2020	\$100.00	19107264163	07/15/2020	\$100.00	77733657540
08/03/2020	\$100.00	19107264223	08/03/2020	\$100.00	19107264220	08/25/2020	\$100.00	77758804123
10/06/2020	\$200.00	19162598891	11/02/2020	\$200.00	77758857858	12/04/2020	\$200.00	77785784770
02/02/2021	\$100.00	19199894662	03/02/2021	\$200.00	77794864103	05/03/2021	\$100.00	77794877710
05/03/2021	\$100.00	77785765960						
<b>Total Receipts for the Period: \$2,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,500.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Diane L Lighty	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$1,091.75	\$0.00	\$1,091.75
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,039.21	\$0.00	\$1,039.21
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$291.17	\$0.00	\$291.17
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$397.74	\$0.00	\$397.74
5	CW NEXUS CREDIT CARD HOLDINGS LLC »» 005	Unsecured Creditors	\$733.35	\$0.00	\$733.35
6	ASHRO LIFESTYLE »» 006	Unsecured Creditors	\$226.73	\$0.00	\$226.73
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$4,783.72	\$0.00	\$4,783.72
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,433.61	\$0.00	\$1,433.61
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$337.45	\$0.00	\$337.45
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$497.72	\$0.00	\$497.72
11	PA HOUSING FINANCE AGENCY »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PHILADELPHIA GAS WORKS »» 012	Secured Creditors	\$3,807.00	\$0.00	\$3,807.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,250.00	\$2,282.20	\$1,967.80

**Chapter 13 Case No. 20-10008-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,500.00	Current Monthly Payment:	\$335.00
Paid to Claims:	\$2,282.20	Arrearages:	\$1,275.00
Paid to Trustee:	\$217.80	Total Plan Base:	\$14,495.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).